Original/Duplicate/Triplicate

AEE YSTSD

Reference paras 158 & 170

N.G. 17 | 1st and part bill | **CONTRACT CERTIFICATE**

SBR No: S 3/21-22

Date: 19/7/2021

vision Yelahanka | Sub division | Yelahanka New Town

lls received No | Date | Sub-divisional | Cash book vr No

YNT SBR No.....
Date.....

Divisional | Date

heduled Docket No | Head of account

ame of work(as per sanctioned estimate) :-

NAME OF WORK :Providing pothole filling in ward no:04

Work Code:004-20-000143

Name of contractor and full address :- S.Soamshekhar, No:15/44/1 Allalasandra GKVK post, Yelahanka Bangalore

Reference to agreement No :- 76 | Estimated cost : | Work order No :76, dt:02/07/2020

Certified that the measurments were taken by me on 09/06/2021 and recorded on pages 224483 to 497 of measurment book No 2245 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 09/06/2021 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ.
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%-------- Balance---	Total-	956783-00
3)		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	CGST	8542-00
	SGST	8542-00
b) Cost of payments/stores or other materials supplied now made recovery of	IT	7568-00
Amount paid on this bill by cheque/cash	LC	9568-00
Total	CBF	957-00
	LR	25736-00
	Fine	2550-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	TD	65463-00
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	CH	891320-00
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 956783-00

Nine lakh fifty six thousand seven hundred and eighty three

891320-00 by Cheque

and Rs. 65463-00 by adjusement

Date

Asst. Supdt
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 **Page No. 155 / Item No. 20.18, PWD SR 2018-19**	Cum			221.49	1941.00	429912.00	221.49	429912.00
2	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH Specification No. 3004.2 **Page No. 259 / Item No. 35.5, PWD SR 2018-19**	Sqm			1476.60	315.00	465129.00	1476.60	465129.00
				TOTAL			895041.00		895041.00
				12% GST Charges			107405.00		107405.00
				TOTAL			1002446.00		1002446.00

Ramesan Jeevak
Ward No : 04
Assistant Excecutive Engineer ,

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64